

DUPLICATE

## INVOICE



**WXII**  
**700 Coliseum Drive**  
**Winston-Salem, NC 27106**  
**Main: (336)721-9944**  
**Billing: (410)338-6432**

www.wxii12.com

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmont Ave**  
**Suite 306**  
**Towson, MD 21286**

Send Payment To:

**WXII**  
**PO Box 26888**  
**Lehigh Valley, PA 18002-6888**

| Invoice # | Invoice Date | Invoice Month | Invoice Period      |
|-----------|--------------|---------------|---------------------|
| 961900-2  | 11/04/12     | November 2012 | 10/29/12 - 10/29/12 |

| Station | Account Executive | Sales Office   | Sales Region |
|---------|-------------------|----------------|--------------|
| WXII    | Jamie Andrus      | Eagle-Washingt | National     |

| Advertiser         | Product            | Estimate Number |
|--------------------|--------------------|-----------------|
| Restore Our Future | RESTORE OUR FUTURE | 623             |

| Flight Dates        | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/23/12 - 10/29/12 | 961900  | 07910832    |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast        | Cash         |        |

| Special Handling |
|------------------|
|                  |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| 1021  |                 |              |

| Agency Ref | Advertiser Ref |
|------------|----------------|
|            |                |

| Line  | Start Date        | End Date        | Description            | Start/End Time    | MTWTFSS                 | Length         | Spots/<br>Week | Rate       | Type          |
|---|-------------------|-----------------|------------------------|-------------------|-------------------------|----------------|----------------|------------|---------------|
| 13  | 10/29/12          | 10/29/12        | M-F WXII 12 News @ 6 p | 6-630pm           | M-----                  | :30            | 1              | \$2,500.00 | NM            |
| Class of Time - Immediately Pre-emptible without notice |                   |                 |                        |                   |                         |                |                |            |               |
| Weeks:  | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u>         | <u>Spots/Week</u> | <u>Rate</u>             |                |                |            |               |
|   | 10/29/12          | 11/04/12        | M-----                 | 1                 | \$2,500.00              |                |                |            |               |
| Spots: #  | Ch                | Day             | Air Date               | Air Time          | Description             | Start/End Time | Length         | Ad-ID      | Rate Type     |
| 1   | WXII              | M               | 10/29/12               | 6:28 PM           | M-F WXII 12 News @ 6 pm | 6-630pm        | :30            | R0F12TV22  | \$2,500.00 NM |
| <u>Total Spots</u>                                      |                   |                 |                        |                   |                         |                | 1              |            |               |

## Payment Terms 30 Days

|                          |                   |
|--------------------------|-------------------|
| <u>Gross Total</u>       | <b>\$2,500.00</b> |
| <u>Agency Commission</u> | <b>\$375.00</b>   |
| <u>Net Amount Due</u>    | <b>\$2,125.00</b> |